

EXHIBIT A
[June 2021 Invoice]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

June 30, 2021

Invoice 129096

Client 18502

Matter 00002

IDS

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2021

FEES	\$11,449.00
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EXPENSES	\$500.00
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TOTAL CURRENT CHARGES	\$11,949.00
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BALANCE FORWARD	\$475,537.96
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A/R Adjustments	-\$10,829.50
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LAST PAYMENT	\$380,076.26
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TOTAL BALANCE DUE	\$96,581.20
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	6.20	\$4,309.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	0.50	\$350.00
IDS	Scharf, Ilan D.	Partner	700.00	9.20	\$6,440.00
JIS	Stang, James I.	Partner	700.00	0.50	\$350.00
				<hr/> 16.40	<hr/> \$11,449.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	1.30	\$910.00
CA	Case Administration [B110]	1.90	\$1,326.00
CO	Claims Admin/Objections[B310]	0.30	\$208.50
CP	Compensation Prof. [B160]	0.30	\$208.50
GC	General Creditors Comm. [B150]	1.00	\$697.00
H	Hearings	2.80	\$1,946.00
IC	Insurance Coverage	5.30	\$3,705.00
ME	Mediation	0.60	\$420.00
SL	Stay Litigation [B140]	0.90	\$628.00
WO	Write Offs	2.00	\$1,400.00
		16.40	<hr/> \$11,449.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Outside Services	\$500.00
	<hr/>
	\$500.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
06/09/2021	IDS	BL	Work on motion to compel debtor documents.	1.30	700.00	\$910.00
				1.30		\$910.00
Case Administration [B110]						
06/15/2021	IDS	CA	Telephone call with Debtor's counsel regarding case issues, mediator.	0.50	700.00	\$350.00
06/15/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	695.00	\$347.50
06/21/2021	JIS	CA	Call with Debtor regarding case status.	0.30	700.00	\$210.00
06/21/2021	IDS	CA	Telephone conference with Debtor's counsel regarding case issues, including AG, mediators.	0.30	700.00	\$210.00
06/21/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	695.00	\$208.50
				1.90		\$1,326.00
Claims Admin/Objections[B310]						
06/23/2021	BMM	CO	Call with J. Allison regarding CVA documents.	0.30	695.00	\$208.50
				0.30		\$208.50
Compensation Prof. [B160]						
06/07/2021	BMM	CP	Draft PSZJ interim fee application.	0.30	695.00	\$208.50
				0.30		\$208.50
General Creditors Comm. [B150]						
06/02/2021	IDS	GC	Respond to S. Benson request for information.	0.40	700.00	\$280.00
06/02/2021	BMM	GC	Call with claimant regarding case issues.	0.30	695.00	\$208.50
06/11/2021	BMM	GC	Review documents in response to SCC inquiry.	0.30	695.00	\$208.50
				1.00		\$697.00
Hearings						
06/14/2021	BMM	H	Prepare summary of hearing for team.	0.20	695.00	\$139.00
06/14/2021	BMM	H	Participate in hearing on Debtors' professionals' fees.	1.10	695.00	\$764.50
06/14/2021	BMM	H	Prepare PSZJ interim fee application.	1.50	695.00	\$1,042.50
				2.80		\$1,946.00

				Hours	Rate	Amount
Insurance Coverage						
06/02/2021	BMM	IC	Participate in insurance adversary proceeding scheduling conference.	1.00	695.00	\$695.00
06/03/2021	IAWN	IC	Review coverage chart to prep for Committee call.	0.10	700.00	\$70.00
06/15/2021	IDS	IC	Work on insurance issues, mediator selection.	0.80	700.00	\$560.00
06/28/2021	IDS	IC	Continue insurance analysis.	3.00	700.00	\$2,100.00
06/29/2021	IAWN	IC	Review coverage charts.	0.20	700.00	\$140.00
06/29/2021	IAWN	IC	Exchange emails with B. Michael re coverage charts.	0.10	700.00	\$70.00
06/29/2021	IAWN	IC	Exchange emails with B. Michael and I. Scharf re 1972-75 coverage.	0.10	700.00	\$70.00
				5.30		\$3,705.00
Mediation						
06/02/2021	IDS	ME	Telephone call with Brittany Michael regarding mediation.	0.40	700.00	\$280.00
06/18/2021	JIS	ME	Call I. Scharf regarding mediation process.	0.20	700.00	\$140.00
				0.60		\$420.00
Stay Litigation [B140]						
06/24/2021	BMM	SL	Revise parish stipulation.	0.40	695.00	\$278.00
06/25/2021	IDS	SL	Review and revise B. Michael revision and futher parish stipulation.	0.50	700.00	\$350.00
				0.90		\$628.00
Write Offs						
06/28/2021	IDS	WO	Revise invoices.	2.00	700.00	\$1,400.00
				2.00		\$1,400.00
TOTAL SERVICES FOR THIS MATTER:						\$11,449.00

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Expenses

06/30/2021	OS	Everlaw, Inv. 42047, Diocese Buffalo database for the month of June	500.00
Total Expenses for this Matter			\$500.00

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 06/30/2021

Total Fees \$11,449.00

Total Expenses 500.00

Total Due on Current Invoice \$11,949.00

Outstanding Balance from prior invoices as of 06/30/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50

Total Amount Due on Current and Prior Invoices: \$96,581.20